FOR MYSORE STATE

Public Works (1953) Department

Routine SERIES.

G.O. NO. 5

5

Dated 3-1-1953

Close

Dr

Superin

[Despatch Abstract.]

Works - Bellary District - Sandur Arrear claim of contractors M/s. Salve and T.H. Lagoo for work executed during 1946-47 - payme Instructions issued.

C.F. 73—691,786—25-9-50.

DEPARTMENT.

Paper taken out of the Record from the charge of the Registrar.

Papers
Miscellaneous
Routine

No.— 19

Date taken out.	For what purpose.			Initials of clerk taking the paper or of attender.	Date returned.	Initials of attender.
	Department.	C. No.	Year.			
23/1/53	C.O.S.	6818			28/1	

By Regd Post HD.

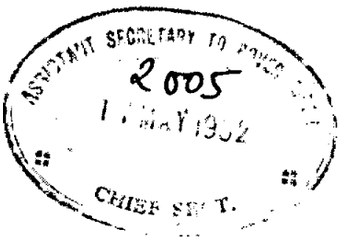
1

Collector's Office, Bellary
Comp: Mr. Mypa 5/11.5.52.

Re.No.16587/51 G1.

From

Sri P.R.Sundaram, I.A.S.,
Collector, Bellary.



To

The Chief Secretary to Government,
Public (Political-A) Department,
Fort St. George, Madras.

Sir,

Sub:- States --Merged --Sandur --Bills --Claims of ssors: Salve and T.H.Lagoo contractors --Sandur --arrear claim --Payment of --report submitted.

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The Contractors Messrs: B.P. Salve and T.H. Lagoo have presented a claim for Rs.2291-5-6 due to them towards the following works executed by them in Sandur during 1946-47.

K	(i) Witness shed in Court premises ..	Rs.	849-3-0
	(ii) Repairs in Court Main building ..	"	591-5-0
	(iii) Well near officers' quarters (wheel arrangement only) ..	"	300-0-0
	(iv) Works done in Shiv Vilas Palace	"	550-13-6
	Total Rs:		2291-5-6

2. An estimate for Rs.2506/- was sanctioned by the Erstwhile Sandur Government in their G.O.No.P./F.C.F.W.190/47(HR.99) dated 17.6.47(copy enclosed) in which the following items were included for additional works in Court buildings.

I.	(a) Cuddapah slab paving in main building ..	Rs.	190/-
	(b) Two platforms in the main building and ..	"	85/-
	(c) One shed for public/waiters ..	"	1024/-
	(d) Rough cost cement plaster behind the building	"	94/-
	& (e) One latrine and urinal ..	"	260/-
	Total:		1653/-
II.	Changing the nature of the work in Court building for Rs.335/- plus Rs.518/- equal to Rs.853/-	Rs.	853/-
	Grand Total:	Rs.	2506/-

It was reported by the Special Officer Sandur that all items except item No.(e) above were completed and paid for by the previous administration and that a balance of Rs.849-3-0 only (item (i) under para 1 above) remains to be paid to the contractors in respect of this work which had been executed in full according to the sanctioned estimate.

3. The estimate for the second bill (i.e.) bill for Rs.591-5-0 for the repairs in the court main building pertains to the work sanctioned by the Erstwhile Sandur Darbar in their G.O.No.P./F.C.F.W.121/47 dated 17.6.47(copy enclosed) for Rs.591-5-0. Both the above final bills and the expenditure in both these cases had, as per the orders mentioned above, to be met out of the budget provision for 1947-48 under the head "15 Public Works - Civil Works -- Original".

These works were executed by Messrs: Rahu Rao [illegible] Lagoo (the claimants) under the supervision of Sri G.T. [illegible], Consulting Engineer to Sandur Government. No measurement book was maintained by the previous administration in respect of the works supervised by the Consulting Engineer, as his works were [illegible] for over-check and the State Treasury used to make payments on the bills presented for all such works. The ex-Special Officer, Sandur check measured these works on 9.8.50 in the presence of the contractor Sri Baburao Salve and satisfied that all the items billed for, had been actually executed. He noticed certain [illegible] items (not reported) from the sanctioned estimate, but they did not result either in extra cost or savings. The measurement book in which he has recorded the measurements is enclosed.

4. Regarding the third item (i.e.) well near Officers' quarters, the Tahsildar Sandur had reported that there is no completion report in regard to this work according to the estimate and that the contractors had already been paid a cash advance of Rs.4000/- as against the estimated amount of Rs.5000/-. As no bill in respect of this work is traceable in the Taluk Office Sandur, the [illegible] suggests that the contractors may be directed to produce accounts relating to this well work in support of their claim for Rs.[illegible]/-.

5. As regards the works done in Shiv Vilas Palace, for which an arrear claim for Rs.550-13-6 has been preferred by the contractors, (item iv under para 1 above) the Tahsildar Sandur has reported that the original bill and the estimates have been mislaid by the previous administration in the Huzur Khas Department and that the contractors had sent the bill in duplicate to the Huzur Secretary to the Ruler of Sandur as the work relates to the palace; but the Huzur Secretary had forwarded them to the Tahsildar Sandur [illegible] on the ground that prior to 1.4.1948, when the Proclamation III of 1948 was not in force all works such as repairs, construction etc. to the palace building were charged to the P.W.Department. An extract of Sec.6 under Schedule A to the said Proclamation is enclosed.

The Tahsildar Sandur has further reported that no sanctioned estimate was enclosed to the bill and that there are no records in the Sandur Secretariat (P.W.D) to show that this work was executed under any specific sanction of the Government, but the Huzur Secretary to the Ruler of Sandur had certified that the estimate in question was duly sanctioned by the President of the Erstwhile Sandur Cabinet who was also a Member incharge of the Palace and that the work was executed satisfactorily. The then Financial Secretary of the State Government who was also the Officer-incharge of the State Treasury had, it is reported, also certified that the bill for Rs.550-13-6 had not been cashed in the State Huzur Treasury Sand No bills, estimates or orders on the subject are traceable in the Taluk Office Sandur and no measurement book was maintained by the State Government.

6. The payment in respect of the items(i) and (ii) above was, it was reported by the ex-Special Officer Sandur, withheld as the contractors were in arrears of Incometax dues to the Government. It was also ordered by the Erstwhile Sandur Government in their Order P.D.No.150(FH) dated 1.7.47 (copy enclosed) that payments in respect of all the bills presented by M/s: T.H.Lagoo and Baburao (even certified by Mr. G.T.Gokhale) should be withheld until further orders.

7. In view of the Sandur Government G.O.FR.(F & P.W.)90/47(FR.99) dated 17.6.47 and G.O.H.R./P.W.121/47 dated 17.6.47 ordering the payment of expenditure incurred on the first two items of works and the Sandur Proclamation III of 1948, I am of opinion that the bill amounts have to be paid by the Madras P.W.Department which has taken over the assets and Liabilities of the P.W.Department of the State Government and accordingly request that the Chief Engineer (P.W.D) Madras may be asked to settle the accounts with the contractors M/s: B.P. Salve and T.H. Lagoo after proper verification and

and enquiry. He may also be asked to recover a sum of Rs.1176-2-0 being the incometax arrears due from the contractors while making payment of the above bills. The connected file of the Sandur Sarkar No.A.K.1909/48(containing 32 pages) and the estimates are enclosed.

Pbr.12.5.

½ For Collector.

Copy of P.D.No.150(F.M.) dated 1st July 1947 of the First Member Government of Sandur, Sandur to the Treasury Officer, Sandur.

Please withhold payment on all the bills presented by Messrs: T.H. Lagoo and Baburao on any work even certified by Mr.G.V.Gokhale until further orders.

Copy of G.O. H.R/P.W.121/47(HR) dated 17.6.47 of the Sandur Govt.

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Sub:- Additions and alteration in Court house --Estimate for Rs.594-6-4 sanction of.
Ref: Proposal of the Chief Forest Officer dated 17.6.47.

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Order:-

Sanction is accorded to the estimate of Rs.594-6-4 Rupees five hundred ninety four annas six ~~pi~~ annas and pies four for the work of Additions and Alterations in Court house.

The expenditure may be met from the provision made in the Current year budget under 15 Public works - 4 Civil works iii Repairs.

(By Order of the First Member of Government of Sandur

Copy of G.O.H.R./F & P.W.190/47(HR.99) dated 17.6.47 of Government of Sandur.

Sub:- Additional works in the Court Buildings --Estimates for Rs.2506/- sanction of.
Ref: Proposal of the Chief Forest Officer dated 26.4.47.
(2) Mantri Mandal Resolution dated 5.6.47.

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Order:-

Sanction is accorded to the estimate for Rs.2506/- Rupees two thousand five hundred and six only for the additional works undertaken for the Court Buildings at Sandur as proposed by the Chief Forest Officer (P.W.D).

This expenditure may be met from the provision in the current years' Budget under 15 Public Works, 4 Civil Works -iii Repairs.

(By Order of Government of Sandur)

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p.t.o.

C

Extract from Schedule 'A' (vide Section 6) of the Palace (Civil List) Proclamation III of 1948..

Class of expenditure chargeable to Civil List.

x x x x

9. Works (Repairs of Palace including Palace annexe and Ramghad Rest House and maintenance of gardens thereof.

x x x x

/True copies/

For Collector.

Pbr 12.5.

Public (Political-A) deptt.

P. W. & O. may let department may let Pub (Pol-A) see the papers in due course

22/5/52

22/5/52

15.5.52

P.W.D

PWD (C)

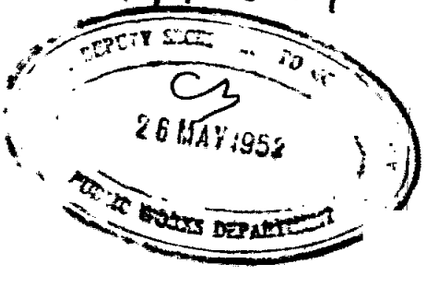
The CE's remarks maybe invited. The draft ~~above~~ below is for approval.

7/6/52

6-6-52

Pub(Pol-A)Deptt
2005/52-1
23.5.52
(with encl).

41224



7/ P.W.D (C)

44/106.

42/107

25/7

Memorandum No 41224 C/52-1 dt 9-6-52

Subject: Works - Bellary dt - Sandur - Arrear claims of M/s Salve & T.H. Lagoo, Contractors - Payment - from the Collr of Bellary No 165 51-51 dt 11-5-1952

Referred to the CE. for early remarks.

7/6/52

9.6.52

To

The CE. PWD (B)

(with copy of M.Bs measurement book & connected file of Sandur Sarkar Containing 32 pages. & 1 the estimates in original to be submitted with note)

(Retained in section)

G

1/ 2+

PUBLIC WORKS DEPARTMENT

From
Sri T.S.Venkatarama Ayyar,
B.E.,I.S.E.,
Chief Engineer,PWD (Buildings)
Chepauk, Madras.5.

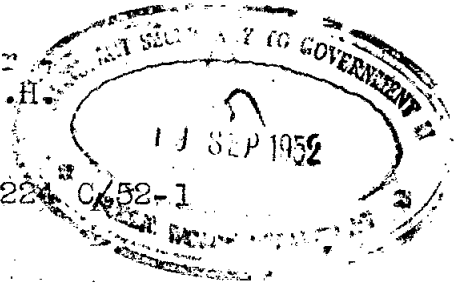
To
The Secretary to Government,
Public Works Department,
M A D R A S.

Letter No. 3367 AC/52-4 dated 17th September 1952.

Sir,

78788
22.9.52

Sub:-Accounts - Bellary Division - Sandur - Arrear claims of Messrs.Salve and T.H. Lagoo - Contractors.



Ref:- Public Works Department Endt.No.41224 C/52-1 dated 9-6-52.

1-1. I enclose a copy of the report of the Superintending Engineer, Anantapur Circle contained in his letter No.2028 CE dated 18-8-52 together with copies of Sub Divisional Officer's and Executive Engineer's reports in the matter. The measurement book and the enclosures received with Government Memo. are also enclosed.

1-2. In the circumstances reported by the Superintending Engineer, the claims of the Contractors for items 1 and 2 may be paid after deducting the amount of Rs.1176-2-0 towards income-tax due from the Contractors.

2. Regarding items 3 and 4 mentioned in the Collector's

P.T.O.

Collector's letter the Contractors may be asked to give full particulars of works to show to the Executive Engineer or the Sub Divisional Officer, the work done and also to furnish their accounts in support of their claims as no other verification is feasible.

for Chief Engineer, P.W.D. (Buildings).

Encl: 1 Measurement Book.
2 file of papers in original
1 copy of Superintending Engineer's letter and its enclosure.

wda/17-9.

4/23

Copy of letter No.359 L/2028 CE/18-8-52, from the Superintending Engineer, Anantapur Circle.

Sub: WORKS - Bellary Division - Sandur - Arrear claims of Messrs. Salve & T.H. Lagoo - Contractors - payment of -

Ref: C.E's No.3367 AC/52-1, dated 27-6-52.

In enclosing herewith a copy of letter No.995 SE dated 7-8-52 of the Exec. Engr., Bellary Division, I have to report that the arrears of Rs.849-3-0 plus Rs.591-5-0 of items (i) & (ii) referred to in Collector's letter No.16587/51-31 d/11-5-52 may be paid to the contractors subject to the recovery of Rs.1176-2-0 being the income Tax due from them.

2. Regarding item (iii) for work done to the well, there is no sanctioned estimate or any other record available for verification. An amount of Rs.4000/- was advanced to the contractors and the details of actual work done and the amount adjusted towards advance are not available to verify whether any unspent balance of the advance is outstanding with the contractors. They have to produce their accounts and if the advance of Rs.4000/- has been fully spent and adjusted, they will be entitled for the payment of Rs.109/- towards the cement concrete blocks, girders & Pulley provided for the well against the sum of Rs.300/- claimed.

3. As regards item (iv) there is no sanctioned estimate for this item also for repairs carried out in the palace. The original bills of the contractors for the years 1946 and 1947 amounting to Rs.550-13-6 are not traceable nor do they appear to have been cashed at the state Huzur Treasury Sandur. On the production

p.t.o.

of duplicate bills, the Huzur Secretary of Sandur State certifies in his No.A.1909/48 dated 23-12-48 that the work was sanctioned and the work was executed.

Anyhow, the work done in items (iii) & (iv) have not so far been recorded in the measurement book. The contractors who have gone back to Poona have to come once to show the work done by them and to produce their accounts.

Sd. P.G. Raman Nair,
Superintending Engineer.

Encl: 1 estimate in 20 pages.
1 file of 30 pages.
1 measurement book No.15 (2801 to 3100)
1 copy of letter.

DD/17-9.

True Copy

Superintendent
17/9
V.S.
17.9.52.

Office of the Superintending Engineer, P.W.D
Anantapur Circle, P.B.No.6.

Copy of letter No.995 SE dated 7-8-52 of the Executive Engineer, Bellary, to the Superintending Engineer, Anantapur Circle.

Sub: WORKS - Bellary District - Sandur - Arrear claim of Messrs. Salve and T.H.Lagee - Contractors - payment -

Ref: No.670 B dated 12-7-1952 of the Suptg. Engr., Anantapur -

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A copy of the detailed report of Sub Divisional Officer, Hospet after verification at site along with the Tahsildar, Sandur regarding the claims preferred by the contractor Messrs Salve and Lagee is submitted. Clarification from the contractor could not be obtained as they have gone back to poona.

Claim (1) Witness shed in Court premises and claim (2) Repairs to Court main hall were verified by the Sub Divisional Officer and the work done is as recorded in Measurement Book and checkmeasured by the Special Officer on 9-8-1950. These may be passed.

As regards claim (3) and (4) there are no estimates, or other records forthcoming. For the well work the contractors were paid a cash advance of Rs.4000/-. No records or details regarding this payment is available. Till the contractors furnish details of work done and accepted rates no further payment for the well work or for other items of work done can be made. In the absence of any bill or recorded measurements and accepted rates it is not possible to say if any over payment has been made.

The file and measurement book received are resubmitted.

Copy of No.833 X E dated 4-8-52 from the Sub Divisional Officer, Hospet to the Executive Engineer, Bellary.

Sub: Works - Bellary District - Sandur - Arrears claims of Messrs Salve and T.H. Lagee contractors - payment - regarding -

Ref: Divl. No.528 SH dated 19-7-1952.

With reference to the Divl. No. cited above, I have to state that the repairs carried out to the buildings have been verified by me along with the Tahsildar, Sandur. The contractors being a native of Poona is not available at the time, to ascertain from him the full particulars regarding the works executed with reference to the claims made. The report with regard to the various items is as follows:

Item1: The Work that was done is as per the measurements recorded. This was checkmeasured by the Special Officer also on 9-8-1950.

Item II. This work is also executed as per the measurement recorded in the measurement Book. This was also checkmeasured by the Special Officer on 9-8-50.

Item III: As seen from the Collector's No. Rc.16887/51 S1 dated 11-5-52, the claims preferred by the Contractor are for the wheeling arrangements for the drawing of water. The claims of the contractor is only for Rs.300/- . As such the cost of excavation well stining and flat form etc. need no consideration.

For the pully arrangements, the following items of appears to have been done but there is no one here to give a information regarding items of work in this respect.

1. Blocks of cement concrete probably of 1:4:8 and plastered with cement mortar 1:5 Pillars for resting the girders 4 Nos.
   2'-0" x 1'-6" x 1'-9" = 20 cft.
2. Two iron girders of 11'-6½ long - 2 x 11'-6" x 12: 276 lbs.
3. Pulleys of 9" dia. fixed to girders.

The approximate cost of the above items come to Rs.110/- only against Rs.300/- claimed by the contractors.

1. Cement concrete blocks 1:4:8	:	19 Rs.
2. Cost of girders.		70
3. Cost of Pulleys.		20
		109 or 110/-

Hence as suggested by the Tahsildar in para 4 of Collector's letter the contractor may be directed to produce the accounts relating to the well work in support of his claim for Rs.300/-

Para No.4:- The repairs carried out to Siva Vilas in 1947 in respect of the claims of Rs.550-3-6 should not be verified for want of relevant records (i.e.) estimates or bills sent by the contractor. The Huzur Secretary of the State also was contacted in this connection. He was also not able to give the correct information but stated that the claims might be for the repairs carried out to the top terraced roof to prevent the leakage etc.

5. In conclusion, I have to submit that claims under items I and II can be accepted in view of the recorded evidence. With regard to items III and IV, the contractor may be directed to submit in detail the works executed by him for verification. All the papers sent are herewith resubmitted for favour of necessary action.

Sd. P.S. Rama Rao,
Sub Divisional Officer, Hospet.

True copy

Superintendent 17/9

V.S.
17.9.52

13 P.W.D (C)

V. Urgent

Memo no 41224C/52-5 21-10-52

Sub: Accounts - Bellary - Dn. - Sandur - Arrear claims of Messrs. Salve and T.H. Lagoo, Contractors

Ref: From the C.E. P.W.D (B) no. 3364 Ac/52.4 dt. 14.9.52

The C.E. is requested to report very urgently the head of account to which the expre towards payment of the Contractors' claims in regard to items (i) and (ii) should be debited

18.10.52 20-10-52

To

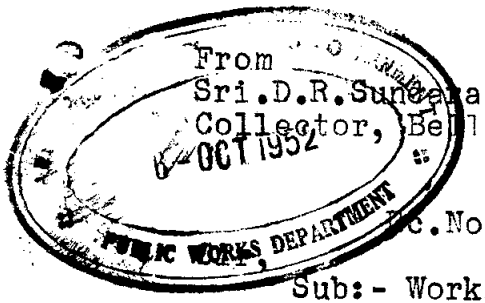
The C.E.,
P.W.D (B)
Hyd

Note The C.E. has recommended that the claims of the Contractors for items (i) and (ii) in para 1, p 1 CF may be paid after deducting the amount of Rs 1,176-2-0 towards income-tax due from the Contractors. As regards items (iii) and (iv) in para 1, p 1 CF, the C.E. has stated that the Contractors may be asked to give full particulars of works done to show to the E.E or the S.D.O and also to furnish their accounts in support of their claims as no verification is feasible.

2. At 'X' on p 2 CF, the Collector has stated that the bill amounts have to be paid by the P.W.D. The head of account to which the expre has to be debited is not clear.

The draft above is submitted for approval

18.10.52 W. 10.52



82476

From
Sri.D.R.Sundaram,I.A.S.,
Collector, Bellary.

To
The Secretary to Government
Public Works Department
Fort St. George, Madras

15

Rc.No. 16587/51 S-1 dated 2-10-52

Sub:- Works - Bellary District - Sandur - Arrear claims of M/S Solve and T.H. Lagoo contractors - payment - orders requested

Ref:- Govt.Public works Dept) Memo.No. 41224 C 52-3 dated 29-8-52 -- (Interim reply below)

I invite attention to the correspondence resting with Governm memorandum cited and above and request early orders in the matter.

Tvr. 3/10

For Collector.

3/10

17

P.W.D (C)

Memo No. 41224 C/52-6 dt 24-10-52

Sub: Works - Bellary Dt - Sandur -
Arrear claims of M/S Salve and
T.H. Lagoo Contractors - payment.

Ref: From the Collector of Bellary.
Re. No. 16587/51-5-1 dt. 2-10-52

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The C.E's remarks are ~~still~~ awaited

23/10/52

23.10.52

Note: please see the collr's letter of
p. 15 C/f. The C.E has been asked to indicate
the head of account to which the arrear payment
should be debited & his reply is awaited.
An interim may be sent to collr
draft on. above is for approval.

23/10/52

23.10.52

VERY URGENT

19

Office of the Chief Engineer,
P.W.D(General), Chepauk,Madras.

Endorsement No.3367 AC/52-6 dated 23-10-1952.

***

Plaint

Read: Public Works Department, Memorandum No.41224 C/52-5 dated 21-10-1952.

89115

***

Copy forwarded to the Executive Engineer, Bellary Division with reference to his letter No.995 S.E dated 7.8.1952 on the subject referred to in the Government Memorandum. He is requested to furnish direct to Government very urgently the particulars called for ne and to submit to this office a copy of his reply.

A.R.VENKATACHARI,

Chief Engineer(Genl)P.W.D.

To The Executive Engr. Bellary Divn.

with a copy of Govt.Memo.

Copy to the Suptg.Engr. Anantapur Circle with reference to his letter No.2025 CE d/15.8.1952.

with a copy of Govt.Memo.

20

Endorsement No.3367 AC/52-7 Dated 23-10-1952.

***

Copy submitted to Government for information with reference to memorandum No.41224 C/52-5 dated 21.10.1952. 21168

(File Ezvt/in issue)

B. S. Narayanan 23.10.52

For Chief Engineer(Genl)PWD.

J.S. 23-10-52.

To The Secretary to Government,

Public Works Department.

P.W.D(C)

Submitted for perusal. May lie over till 25-11-52. (Main file is under issue and this will be filed after its receipt)

27/11/52 (Since read on 28/10/52 -

F. 32—10,59,181—3-11-49.

Public Works Department

From (Name) Sri P.M. John, B.E.,

Designation Executive Engineer,

Station Bellary Division, Bellary.

Received 28 OCT 1952 Registered

To

The Secretary to the Government
Public Works Department,
M a d r a s.

21

Enclosures:

No. 3328 M dated 25-10-1952.

Sir,

Sub: Accounts - Bellary District - Sandur - Arrear claims of Messrs Salna and T.H.Lagoo contractors.

Ref: Your Memorandum No.41224 C/52-5 dated 21.10.52 to the Chief Engineer,P.W.D. BUildings.

Plants

Under instructions from the Chief Engineer, P.W.D. Buildings I have to report that the expenditure towards payment of the contractors claims in regard to items 1 and 2 of the Collector's letter is debitable to 50(d) Civil works Repairs - P.W.D. I Ordinary areas - Buildings (ii) Excluding High Court - Anantapur Circle - Bellary Division.

Sd.P.M.John,
Executive Engineer,Bellary.

(True Copy-Forwarded-By Order)

K.S.Sankaranarayanan 25/X/52
Manager & Accountant.

VK.25.10.

P.W.D.(C)

G.O.Rt.No. 5 dated 3.1.53.

Sub:- Works - Bellary Dt. - Sandur - Arrears claim of contractors M/s Salve and T.H.Lagoo for work executed during 1946-47 - Payment - Instructions issued.

Ref:- From the Collector of Bellary, R.C.No.16587/51-S1, dated 11--5--1952.
From the C.E. P.W.D.(B) No.3367-AC/52-4 dated 17-9-1952.
From the E.E. Bellary, No.3338-M dated 25-10-1952.

O R D E R:

The Govt. have ~~considered~~ examined the claims presented by the Contractors, M/s Salve and T.H.Lagoo towards the works mentioned in the margin executed by them for the erstwhile Sandur Govt. during 1946-47, and agree with the Collector of Bellary, that the bill amounts have to be paid by the Madras P.W.D., which has taken over the assets and liabilities of the P.W.D. department of the Sandur State Govt. ~~after proper verification and enquiry.~~ The Govt. also agree with the C.E., P.W.D.(Buildings), that the claims Nos. 1 and 2 may be paid without further verifications but after deducting Rs.1,176-2/- towards incometax due from the contractors. ~~to the defunct Sandur State Govt.~~ They also approve the Chief Engineer's proposal that in regard to claims Nos. 3 and 4, the contractors may be asked to give ~~paid after they give~~ full particulars of works to show to the Executive Engineer or the Sub Divisional Officer, the works done, and also to furnish their accounts in support of their claims, as no other verification is feasible ~~The C.E. is requested to arrange for the payment of the claims~~

2 The expenditure is debitable to "X50.d.Civil Works - repairs".

	Rs. A. P.
1. Witness shed in Court Premises.	849-3-0
2. Repairs in court main buildings.	591-5-0
3. Well near Officer's quarters (wheel arrangements only)	300-0-0
4. Works done in Shiv Vilas Palace.	550-13-6
Total.Rs.	2291-5-6

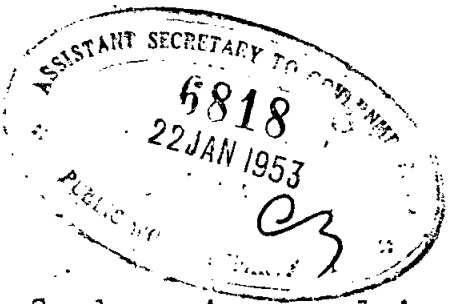
To: The C.E., P.W.D.(B)
The Collector of Bellary.
The A.G. Madras (with a copy of p.1-4 and 7-12 c.f.)
2 spare copies.

C.No.16587/51 A10.

Collector's Office, Bellary
Dated: 18.1.53.

From

Sri D.R.Sundaram, I.A.S.,
Collector, Bellary.



To

The Secretary to Government,
Public Works Department,
Fort St. George, Madras.

Sir,

Sub:- Works - Bellary district - Sandur - Arrear claim of contractors M/s: B.B. Sarle and T.H. Lagoo, contractors Sandur for works executed during 1946-47 payment - Orders received - Return of records -- Requested.

Ref: G.O.Rt.No.5 P.W.D. dated 3rd January 1953.

The measurement book and the file of the Sandur Sarkar No.A.K.1909/48 containing 32 pages submitted to Government with this office C.No.16587/51 S1 dated 11.5.1952 have not been sent back with the above orders of the Government. I request that they may kindly be returned to me.

Pbr.19.1.

For Collector.

26/

PW(C3)

Endorsement No 681QC/53. dated 1.53

Forwarded to the Chief Engineer, PWD(G&B)
for necessary action.

Assistant Secretary to the Government.
27/1/53

To The Chief Engineer PW(G&B)
Chetpet.

Note: The enclosures have to be sent to
the PWD(G&B) and he will send the
forwards to the Collector in due course

27/1/53

27

PWD(3)

Memo no 6818 C/53-1 dated 2-2-53

Sub: Works - Bellary Dt - Sandur Arrear claims of Contractors M/s. Salve and T.H. Lagoo for work executed during 1946-47 - Payment - Enclosures - Returned.

Ref: From the Collector of Bellary Lr no 16587/37 A10 dated 18.1.53.

~~A Copy of the Collector's letter cited is forwarded~~

~~The~~ CE ~~is~~ requested to forward to the Collector the ~~and~~ the letter cited (copy enclosed) Records referred to, which were sent to him with G.O.Rt no 5 PW dated 3.1.53.

To the CE PWD (R&B) with copy of Lr of the Collector of Bellary

30/1/53

30.1.53.

31-1-53

P.W.D.(C)

Sub:- WORKS - Bellary District - Sandur - Arrears claim of M/s Salve and T.H.Lagoo - Contractors - Payment.

Ref:- From the Collr. of Bellary, Rc.No.16587/51-S1. dated 11-5-1952.
From the C.E., P.W.D.(B), No.3367 Ac/52-4, dated 17-9-1952.
→ From the E.E., Bellary, No:3338-M dated 25-10-1952.

The Collector of Bellary has reported that the contractors M/s Salve and T.H.Lagoo have presented a claim for Rs.2,291/5/6 due to them towards the following works executed by them in Sandur during 1946-47:-

(1)	Witness shed in Court premises.	Rs. 849--3--0
(2)	Repairs in court main buildings.	591--5--0
(3)	Well near Officer's quarters (wheel arrangement only)	300--0--0
(4)	Works done in Shiv Vilas Palace.	550-13--6
	Total	Rs.2,291--5--6

Para 3 of the Collector's report at pp.1-2 c.f. explains the claims Nos.(1)and(2) From para 7 page 2 c.f. it is seen that the payment in respect of these works was ordered by the Sandur Govt. Paras 4 and 5 page 2 c.f. deal with claims Nos.(3) and (4)respectivel From para 6 page 2 c.f. it is seen that the Sandur Govt. had ordered the withholding of all payments due to these contractors until further orders as they were in arrears of incometax to the State Govt. The Collector considers that the bill amounts have to be paid by the Madras P.W.D. which have taken over the assets and liabilities of the State Govt. and has requested that the C.E. may be asked to settle the accounts with the contractors after proper verification and enquiry and also to withhold Rs.1,176/2/-being the incometax arrears due from the contractors.

2. The C.E. has verified the claims and has recommended that items(1)and(2)may be paid after deducting the amount of Rs.1,176/2/- towards incomet

due fromthe contractors. As regards items Nos.(3) and(4) he has suggested that the contractors may be asked to give full particulars of works to show to the Executive Engineer or the Sub Divisional Officer the work done and also to furnish their accounts in support of their claims as no other verification is feasible. The C.E.'s recommendation may be accepted. The expenditure on items(1)and(2)is debitable to "50.Civil Works - d. Repairs".

3. ~~Subject to approval, a draft order is submitted. It may be sent to~~ Public (Pol.) and Finance ~~for acceptance.~~ may kindly for remarks.

Public (Poll.A) Dept.

The note of P.W.D. on pp.1-2 above may be perused and the file passed on to finance.

Pub (Poll-A)

U.O. 4970/52-1

2.7.11.52

The proposals of P.W. in para 2 of the note on pp 1-2 above may be accepted.

The public and fin depts notes may be perused. The draft order below may now be ~~issued~~ approved.

UNDER SECRETARY 4990 25 NOV 1952 PUBLIC DEPARTMENT

ADDITIONAL DEPUTY SECRETARY TO GOVERNMENT 27 NOV 1952 FINANCE DEPARTMENT

DEPUTY SECRETARY TO GOVERNMENT P.W. 12 DEC 1952 PUBLIC WORKS DEPARTMENT

PUBLIC WORKS DEPARTMENT(C)

The case deals with the claims of Contractors, M/S.Salve and T.H.Lagoo, in respect of the following 4 works executed by them during 1946-47 for the erstwhile Sandur State in the Bellary District:-

(1)	Witness shed in Court Premises	Rs.849-3-0 ✓
(2)	Repairs in court main building	Rs.591-5-0 ✓
(3)	Well near Officer's Quarters (wheel arrangement only)	Rs.300-0-0 ✓
(4)	Works done in Shiv Vilas Palace	Rs.550-13-6 ✓
	Total	Rs.2,291-5-6 ✓

K' on P1 c/f

2. The Collector's recommendation in the matter -Vide pp.-1-3 c.f., have been examined in consultation with the C.E. It is proposed to accept the recommendation of the Collr. that the Madras Public Works Department which has taken over the assets and liabilities of the Sandur State should pay the claim, ~~of~~ after proper verification and enquiry. It is also proposed to approve the C.E's recommendation that claims No. (1) and (2) may be paid without further verification but after deducting Rs.1,176-2-0 towards income tax due from these contractors ~~to the defunct Sandur State Govt.~~ As regards claims (3) and (4), the Contractors are to be paid after they give full particulars of works, to show to the E.E. or the S.D.O., the work done and also furnish their accounts in support of their claims as no other verifications is feasible. Pub.(Pol) has perused the case & the ~~the draft order embodying these~~ proposals have been accepted by Finance. A draft order is submitted. The case may be circulated to M.(P.W) for approval.

pp 1-2 ante

X' on P2 c/f

M' on P7 c/f
para 2 pp 1-2 ante

K' on P8 c/f

p 2 ante

C/F
G.O 41

30/12/52 P.V. 30/12/52

T.V. Narasan
31-12-52

N. Ramachandra
2.1.53

M.(P.W.)

SECRETARY TO GOVERNMENT
2 JAN 1953

Secy
C
3.1.53